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 Client No.: 04339
 Matter No.: 00400

Itemized Services

Date	Tkpr	Description	Hours	Value
05/03/02	KJC	Telephone conference with M. Murphy re document review project status chart (0.50); revise status chart (0.80); train ICMulholland re document review (0.70); manage resources for completing document review (1.40); conference with MCLatuda re schedule (0.30).	3.70	1,017.50
05/03/02	BAT	Review EH&S microfilm for responsive information (4.70).	4.70	1,128.00
05/03/02	MCL	Telephone conference with JLSherman re Cambridge document review.	0.50	62.50
05/03/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (5.00); prepare additional boxes at Winthrop Square for pick-up by ONSS (1.80); Travel to Denver from document review (3.00)(3.00 N/C)(NWT 50%).	9.80	1,225.00
05/03/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	3.00	255.00
05/03/02	MBF	Review and code laboratory notebooks at client's Cambridge offices (6.00); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	9.00	810.00
05/03/02	ICM	Meeting with KJCoggon re expanding plant follow up research (.70); meeting in Boulder to review documents/training (3.20).	3.90	429.00
05/03/02	CB	Document Review at Cambridge to determine responsiveness to EPA information requests and plaintiff requests, including coding of same (6.50)	6.50	487.50
05/05/02	BAT	Travel to Boston for document review (3.00) (3.00 N/C) (50% NWT).	3.00	720.00
05/05/02	MCL	Travel to Boston (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00

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Date	Tkpr	Description	Hours	Value
05/06/02	LSD	Office conference with KJCoggon re document production in Boston.	0.20	60.00
05/06/02	KJC	Manage document review including review and respond to e-mail, address staffing and schedules (3.40); telephone conference with A. Trevelise re remaining issues (0.30); research re searching images provided by EPA (0.50); e-mail exchange with vendor re scan progress and schedule (0.70).	4.90	1,347.50
05/06/02	BAT	Review additional documents in penthouse to determine whether they are potentially responsive (3.40); review documents for responsiveness to EPA information requests and class action discovery (6.50).	9.90	2,376.00
05/06/02	MCL	Log in boxes returned by ONSS (.60); reconcile with lists of boxes sent out to ONSS and Lason, and lists of boxes sent to Winthrop for review (3.00); edit tracking spreadsheets re same (1.30); telephone conference with JLSherman re document review issues (.20); telephone conference with KJCoggon re various issues including staffing and remaining files to be reviewed at Cambridge and Winthrop Square (.40); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.10).	10.60	1,325.00
05/06/02	JLS	Telephone calls with MCLatuda and review and respond to e-mails re status of Boston document production (1.00).	1.00	125.00
05/06/02	CB	Document Review at Cambridge to determine responsiveness to EPA information requests and plaintiff requests, including coding of same (10.50)	10.50	787.50
05/07/02	KJC	Manage document review team including review and respond to e-mail and voice messages, staffing, scheduling and prioritizing (2.80).	2.80	770.00
05/07/02	JDH	Meeting with KJCoggon to consider issues re Grace document production.	1.30	370.50

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Date	Tkpr	Description	Hours	Value
05/07/02	BAT	Review documents for responsiveness to EPA information requests and class action discovery (9.30); conference with Matt Murphy and Mario Favorito re remaining Cambridge files for review (.90).	10.20	2,448.00
05/07/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (6.90); prepare Winthrop Square boxes for pickup by ONSS (1.00); prepare tracking list re same (1.40); conference with Angela Anderson re boxes remaining to be reviewed and status of Winthrop Square review (.80); conferences with BATracy re status of Cambridge review (.30).	10.40	1,300.00
05/07/02	CB	Document review and coding at Cambridge to determine responsiveness to EPA requests (10.50).	10.50	787.50
05/08/02	LSD	Office conference with KJCoggon re document production issues for Boston (.20).	0.20	60.00
05/08/02	KJC	Telephone conference with R. Finke, A. Trevelise, M. Murphy re document review tasks to complete (1.10); manage document review including coordination of staffing (2.70); conference with vendor re copying of EPA images and microfilm conversion (0.50); telephone conference with R. Marriam re document review at expanding plants (0.30); draft summary of prior document searches for use by R. Marriam (0.20).	4.80	1,320.00
05/08/02	BAT	Review documents for responsiveness to EPA information requests and class action discovery (8.60); review and index legal real estate files for additional review (1.60); review and index additional boxes from dead storage for shipment to Winthrop Square for review (.90).	11.10	2,664.00

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Date	Tkpr	Description	Hours	Value
05/08/02	MCL	Prepare and organize boxes for shipment to Winthrop Square (2.30); prepare list re same (1.40); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (7.10).	10.80	1,350.00
05/08/02	CB	Document review and coding at Cambridge to determine responsiveness to EPA requests (12.00).	12.00	900.00
05/09/02	KJC	Manage document review including review and respond to e-mail and messages re scanning, review questions, scheduling and staffing (2.10); review index of documents located at Grace offices in Boca Raton (0.40).	2.50	687.50
05/09/02	BAT	Review documents for responsiveness to EPA information requests and class action discovery (6.70); review and index legal real estate files for additional review (2.40); review and index Bettacchi & Wightman files for additional review (1.7).	10.80	2,592.00
05/09/02	MCL	Prepare list of Cambridge boxes to be picked up by ONSS (.60); review documents at Cambridge to determine responsiveness to EPA information requests (3.80); oversee pickup of boxes by Walsh Movers (.90); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.30	1,037.50
05/09/02	CB	Document review and coding at Cambridge to determine responsiveness to EPA requests (11.00).	11.00	825.00
05/10/02	KWL	Review various correspondence re production deadlines and issues (.80); review issues and document overview memo re same (.80).	1.60	560.00
05/10/02	KJC	Prepare for meetings with counsel and client on May 13-15, 2002 (1.20); manage document review including respond to questions and address database issues (1.30).	2.50	687.50

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Date	Tkpr	Description	Hours	Value
05/10/02	BAT	Review documents for responsiveness to EPA information requests and class action discovery (3.80); review and index legal real estate files for additional review (1.10); travel to Denver (3.00) (3.00 N/C) (50% NWT).	7.90	1,896.00
05/10/02	CB	Document review and coding at Cambridge to determine responsiveness to EPA requests (5.50).	5.50	412.50
05/10/02	CB	Travel from Boston to Denver (3.00) (3.00 N/C) (50% NWT).	3.00	225.00
05/11/02	ICM	Travel to Boston to conduct document review in response to EPA information request (3.00) (3.00 N/C) (50% NWT).	3.00	330.00
05/12/02	KJC	Draft memorandum to R. Marriam re expanding plants document review (0.40); review and respond to e-mail re production status, questions and staffing (0.60); travel to Boston for document review (3.00) (3.00 N/C) (50% NWT); review index of legal files (1.20).	5.20	1,430.00
05/12/02	RFR	Travel to Boston from Denver for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	705.00
05/12/02	GMB	Travel from Boulder to Boston (3.00) (3.00 N/C) (50% NWT).	3.00	660.00
05/12/02	BAM	Travel to Boston from Colorado Springs (3.8 hr.) (3.8 N/C) (50% NWT).	3.80	665.00
05/12/02	NKA	Travel to Boston for document review (3.00)(3.00 N/C)(NWT 50%).	3.00	330.00
05/12/02	DD	Travel to Boston for document review (3.00) (3.00 N/C) (50% NWT).	3.00	330.00
05/12/02	SH	Travel to boston for document review (3.00) (3.00 N/C) (50% NWT).	3.00	315.00
05/12/02	MCL	Travel to Boston (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00

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Date	Tkpr	Description	Hours	Value
05/12/02	ICM	Conduct document review in response to EPA information request.	9.00	990.00
05/13/02	KJC	Manage document review including respond to questions re coding, identify and pull responsive active files, conferences with client re potentially responsive documents, conference with MCLatuda re remaining documents for review, address scheduling and staffing issues (6.80); Telephone conference with BATracy re document review issues (0.50); conference with JLSherman re remaining tasks, scheduling and staffing issues to complete production (1.20); conference with JLSherman and M. Murphy re remaining documents and strategy for completing review (1.60); telephone conferences with A. Trevelise re documents in Boca (0.30); review index re Boca documents (1.20).	11.60	3,190.00
05/13/02	RFR	Review documents in response to EPA request for information and related litigation.	11.00	2,585.00
05/13/02	GMB	Review and code documents in Cambridge, MA for responsiveness to EPA requests and various plaintiffs cases (3.00); review Superfund legal files for documents responsive to EPA requests and other discovery (6.70).	9.70	2,134.00
05/13/02	BAM	Review and code documents for responsiveness to EPA information request (14.40).	14.40	2,520.00
05/13/02	CLR	Travel to Boston for document review (2.00) (2.00 N/C) (NWT 50%) .	2.00	450.00
05/13/02	BAT	Telephone with KJCoggon re status of remaining document review items (.50); answer questions of reviewers (.30); prepare for training of additional reviewers (.30); review EH&S microfilm for responsive documents (3.30).	4.40	1,056.00
05/13/02	NKA	Review and code documents in Cambridge for responsiveness to EPA information request (11.00).	11.00	1,210.00

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Date	Tkpr	Description	Hours	Value
05/13/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	9.70	1,067.00
05/13/02	SH	Review documents at Cambridge to determine responsiveness to EPA information requests (10.00); pull responsive files from active offices (0.50).	10.50	1,102.50
05/13/02	MCL	Conference with KJCoggon re active files at Cambridge remaining to be reviewed and other issues including status of review at Cambridge and Winthrop Square (1.20); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.50).	10.70	1,337.50
05/13/02	JLS	Travel to Boston for document review (3.00) (3.00 N/C) (50% NWT); review and QC documents in Cambridge (Winthrop) for EPA Fourth Request for Information, supplemental production and class action lawsuits (3.00); conference with KJCoggon re remaining tasks, scheduling and staffing issues to complete production (1.20); conference with KJCoggon and M. Murphy re remaining documents and strategy to complete production (1.80).	9.00	1,125.00
05/13/02	ICM	Conduct document review in response to EPA information request.	10.80	1,188.00
05/14/02	KJC	Travel to Boca Raton for document review (3.00) (3.00 N/C) (NWT 50%); conference with R. Finke and J. Hughes re review of documents for consumer products and EPA information requests (3.80).	6.80	1,870.00
05/14/02	RFR	Review documents in response to EPA request for information and related litigation.	10.00	2,350.00
05/14/02	GMB	Review Superfund legal files for documents responsive to EPA requests and other discovery requests (10.20).	10.20	2,244.00

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Date	Tkpr	Description	Hours	Value
05/14/02	BAM	Review and code documents for responsiveness to EPA information request (12.8).	12.80	2,240.00
05/14/02	CLR	Review and code documents for responsiveness to document requests (8.60).	8.60	1,935.00
05/14/02	BAT	Review EH&S microfilm for responsive documents.	4.70	1,128.00
05/14/02	NKA	Review and code documents in Cambridge for responsiveness to EPA information request (11.5).	11.50	1,265.00
05/14/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	9.50	1,045.00
05/14/02	SH	Review documents at Cambridge to determine responsiveness to EPA information requests.	9.70	1,018.50
05/14/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (7.40); pull active files from various offices (2.60); read and respond to e-mails re various issues including scanning status and staffing issues (.40).	10.40	1,300.00
05/14/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (8.60); conferences with MCLatuda re remaining active files to be reviewed (.50); pull active files from D. Curreri's office (2.40).	11.50	1,437.50
05/14/02	ICM	Conduct document review in response to EPA information request.	10.80	1,188.00
05/15/02	LSD	Training re document production issues with BATracy.	2.00	600.00

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Date	Tkpr	Description	Hours	Value
05/15/02	KJC	Conference with A. Trevelise re plan for producing documents (0.50); review documents to Boca Raton office including conferences with A. Trevelise, R. Finke and J. Hughes (5.00); travel from Boca Raton to Denver (3.50) (3.50) (NWT 50%); draft memorandum re document review in Boca Raton (1.50).	10.50	2,887.50
05/15/02	RFR	Review documents in response to EPA request for information and related litigation.	10.00	2,350.00
05/15/02	TRB	Attend training meeting re document review for EPA information request and litigation discovery.	2.30	690.00
05/15/02	GMB	Review Superfund legal files for documents responsive to EPA requests and other discovery requests.	10.10	2,222.00
05/15/02	BAM	Review and code documents for responsiveness to EPA information request (13.3).	13.30	2,327.50
05/15/02	CLR	Review and code documents for responsiveness to document requests (11.50).	11.50	2,587.50
05/15/02	CRS	Travel to Boston (3.00) (3.00 N/C) (50% NWT).	6.00	1,050.00
05/15/02	BAT	Answer questions of reviewers (.40); draft outline for training (.70); train new reviewers (1.90); review EH&S microfilm for responsive documents (.80).	3.80	912.00
05/15/02	KAT	Conference with BATracy re orientation for Boston document production.	2.00	370.00
05/15/02	DPW	Attend conference with BATracy re document review standards, review new document review procedures.	2.30	425.50
05/15/02	NKA	Review and code documents in Cambridge for responsiveness to EPA information request (9.30); Pull active files from Specialty Vermiculite Department for review (1.50).	10.80	1,188.00

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Date	Tkpr	Description	Hours	Value
05/15/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	10.00	1,100.00
05/15/02	SH	Review documents at Cambridge to determine responsiveness to EPA information requests.	10.20	1,071.00
05/15/02	MCL	Prepare Winthrop Square boxes for pickup by ONSS (1.80); prepare tracking list re same (2.10); conference with Angela Anderson re boxes remaining to be reviewed and status of Winthrop Square review (.80); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (4.30); pull active files from various offices (1.50).	10.50	1,312.50
05/15/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (7.70); pull active files from Speciality Vermiculite (3.40).	11.10	1,387.50
05/15/02	ICM	Conduct document review in response to EPA information request.	10.00	1,100.00
05/16/02	KJC	Manage document review schedule, review questions and progress (1.40).	1.40	385.00
05/16/02	RFR	Review documents in response to EPA request for information and related litigation.	9.00	2,115.00
05/16/02	GMB	Review and code documents in Cambridge, MA for responsiveness to EPA requests and various plaintiffs cases (10.20).	10.20	2,244.00
05/16/02	BAM	Review and code documents for responsiveness to EPA information request (13.8).	13.80	2,415.00
05/16/02	CLR	Review documents for responsiveness to document requests.	10.10	2,272.50

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Date	Tkpr	Description	Hours	Value
05/16/02	CRS	Document review for responsiveness to EPA information requests and class action discovery.	7.40	1,295.00
05/16/02	BAT	Review EH&S microfilm for responsive documents.	5.90	1,416.00
05/16/02	NKA	Review and code documents in Cambridge for responsiveness to EPA information request (9.70); Review and pull active files from Specialty Vermiculite Department (1.50).	11.20	1,232.00
05/16/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	10.00	1,100.00
05/16/02	SH	Review documents at Cambridge to determine responsiveness to EPA information requests.	9.80	1,029.00
05/16/02	MCL	Review tracking lists to determine which boxes need re-sheeting (1.60); draft list of same (.60); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (3.80); draft list of boxes to be picked up by ONSS (.70); oversee pickup/drop off of boxes by ONSS (1.00); draft list of boxes returned by ONSS and update tracking lists of same (2.30); pull active files (.90); review legal vault files to determine which need pulling for review (.50).	11.40	1,425.00
05/16/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (7.20); pull active files from Speciality Vermiculite (4.70).	11.90	1,487.50
05/16/02	ICM	Conduct document review in response to EPA information request.	10.60	1,166.00
05/17/02	KJC	Manage document review schedule, staff and review issues (1.90).	1.90	522.50

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05/17/02	RFR	Review documents in response to EPA request for information and related litigation (2.50); travel from Boston to Denver (3.00) (3.00 N/C) (50% NWT).	5.50	1,292.50
05/17/02	GMB	Review and code documents in Cambridge, MA for responsiveness to EPA requests and various plaintiffs cases (5.00).	5.00	1,100.00
05/17/02	GMB	Travel from Boston to Boulder (3.00) (3.00 N/C) (50% NWT).	3.00	660.00
05/17/02	BAM	Travel to Colorado Springs from Boston (3.8 hrs.)(3.8 N/C)(50% NWT).	3.80	665.00
05/17/02	CLR	Review documents for responsiveness to document requests.	9.90	2,227.50
05/17/02	CRS	Review documents re Libby Ore and Consumer Products litigation.	7.90	1,382.50
05/17/02	BAT	Answer questions of reviewers (.40); review legal contract index for files to be reviewed (.90); review EH&S microfilm for responsive documents (6.00).	7.30	1,752.00
05/17/02	NKA	Review and code documents in Cambridge for responsiveness to EPA information request (3.80); Return travel from Boston (3.00)(N/C 3.00)(NWT 50%).	6.80	748.00
05/17/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	8.00	880.00
05/17/02	SH	Review documents at Cambridge to determine responsiveness to EPA information requests.	7.70	808.50

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Date	Tkpr	Description	Hours	Value
05/17/02	MCL	Pull active files for review (1.00); conference with JLSherman re files remaining to be reviewed and draft lists of same (3.40); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (.70); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.10	1,012.50
05/17/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (3.60); pull active files from Speciality vermiculite (2.00); travel to Denver (3.00)(3.00 N/C)(NWT 50%).	8.60	1,075.00
05/17/02	ICM	Travel to Boston to conduct document review in response to EPA information request (3.00) (3.00 N/C) (50% NWT).	3.00	330.00
05/18/02	CLR	Review documents for responsiveness to document requests.	7.40	1,665.00
05/18/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	2.00	220.00
05/19/02	TRB	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	900.00
05/19/02	JGB	Travel from Denver to Boston (3.0)(3.0 N/C)(NWT 50%)	3.00	525.00
05/19/02	KAT	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	555.00
05/19/02	DPW	Travel to Boston for document review (3.0)(3.0 N/C) (NWT 50%).	3.00	555.00
05/19/02	JLS	Travel to Boston for document review (3.00)(3.00 N/C)(NWT 50%).	3.00	375.00

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05/20/02	KJC	Travel to Inverness, California (Eric Moeller) (4.50) (4.50 N/C) (NWT 50%); review E. Moeller files including conferences with E. Moeller (5.00).	9.50	2,612.50
05/20/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (8.80).	8.80	2,640.00
05/20/02	JGB	Review and code documents for responsiveness to EPA information request.	9.40	1,645.00
05/20/02	CRS	Review documents re Libby Ore and Consumer Products litigation.	10.00	1,750.00
05/20/02	BAT	Review EH&S microfilm for responsive documents (3.00); answer questions of reviewers (0.20); telephone conference with JLSherman re status of review and locations of additional documents (0.30).	3.50	840.00
05/20/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	9.60	1,776.00
05/20/02	DPW	Review and code documents for responsiveness to EPA information requests.	10.40	1,924.00
05/20/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (10.50)	10.50	1,155.00
05/20/02	SH	Locate and pull responsive boxes for resheeting (2.20); review documents at Cambridge for responsiveness to EPA information requests (7.80).	10.00	1,050.00

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05/20/02	MCL	Telephone conferences with JLSherman re legal vault active files to be reviewed and other active files remaining to be reviewed and overall status of document review (.70); draft list of legal vault contract files to be reviewed (.40); telephone conference with Angela Anderson re boxes remaining to be re-sheeted (.30).	1.40	175.00
05/20/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits including supervise temporary employees (11.10); conferences with BATracy and MCLatuda re legal vault files and remaining active files to be reviewed (.60).	11.70	1,462.50
05/21/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (9.50).	9.50	2,850.00
05/21/02	JGB	Review and code documents for responsiveness to EPA information request.	9.70	1,697.50
05/21/02	CLR	Review documents and lab notebooks for responsiveness to document requests (8.50); organize boxes of documents for review (2.30)..	10.80	2,430.00
05/21/02	CRS	Review documents for responsiveness to EPA information request and class action re litigation.	9.70	1,697.50
05/21/02	BAT	Answer questions of reviewers (0.10); review EH&S microfilm for responsive documents (5.60).	5.70	1,368.00
05/21/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	9.70	1,794.50
05/21/02	DPW	Review and code documents for responsiveness to EPA information request.	9.70	1,794.50

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05/21/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (11.50)	11.50	1,265.00
05/21/02	SH	Pull active files from lab vault (1.50); review documents at Cambridge for responsiveness to EPA information requests (8.00).	9.50	997.50
05/21/02	MCL	Review and code documents produced by EPA for responsiveness to Cost Recovery issues (5.30).	5.30	662.50
05/21/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits including supervise temporary employees (9.70); pull active files from lab vault (1.50).	11.20	1,400.00
05/22/02	KJC	Manage document review including e-mail exchanges and telephone conferences with review staff (2.80).	2.80	770.00
05/22/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (4.80).	4.80	1,440.00
05/22/02	JGB	Review and code documents for responsiveness to EPA information request.	9.80	1,715.00
05/22/02	CLR	Review of laboratory notebooks for responsiveness to document request (4.50); return travel to Denver (3.00) (3.00 N/C) (50% NWT).	7.50	1,687.50
05/22/02	CRS	Review documents for responsiveness to EPA information requests and litigation discovery.	9.70	1,697.50
05/22/02	BAT	Answer questions of reviewers (0.50); review EH&S microfilm for responsive documents (2.60).	3.10	744.00

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Date	Tkpr	Description	Hours	Value
05/22/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	10.00	1,850.00
05/22/02	DPW	Review and code documents for responsiveness to EPA information request.	10.10	1,868.50
05/22/02	DD	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (6.50); Return travel from Boston (3.00) (3.00 N/C) (NWT 50%).	9.50	1,045.00
05/22/02	SH	Pull active files responsive to EPA Information Request (2.00); review documents at Cambridge for responsiveness to EPA information requests (8.00).	10.00	1,050.00
05/22/02	MCL	Telephone conferences with JLSherman re document review status (.40); conference with KJCoggon re Cambridge document review status including staffing issues and boxes and active files remaining to be reviewed (.70).	1.10	137.50
05/22/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits including supervise temporary employees (5.5); prepare Winthrop Square boxes for pick-up by ONSS (3.2); pull active EH&S files (2.0).	10.70	1,337.50
05/23/02	KJC	Telephone conference with M. Murphy re remaining tasks to complete review (0.80); manage document review including telephone conferences with review staff and e-mail exchanges re coding questions, active files, schedule and staffing (1.10).	1.90	522.50
05/23/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (10.00).	10.00	3,000.00

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Date	Tkpr	Description	Hours	Value
05/23/02	JGB	Review and code documents for responsiveness to EPA information request.	9.80	1,715.00
05/23/02	CRS	Review documents for responsiveness to EPA information requests and litigation discovery.	6.60	1,155.00
05/23/02	BAT	Answer questions of reviewers (0.40); review EH&S microfilm for responsive documents (6.40); conference with KJCoggon re status of remaining items to review (0.20).	7.00	1,680.00
05/23/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	9.50	1,757.50
05/23/02	DPW	Review and code documents for responsiveness to EPA information request.	10.30	1,905.50
05/23/02	SH	Review documents at Cambridge for responsiveness to EPA information requests.	10.00	1,050.00
05/23/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits including supervise temporary employees (11.80).	11.80	1,475.00
05/24/02	KJC	Conference with KWLund re review of documents in Columbia (0.10).	0.10	27.50
05/24/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (9.00).	9.00	2,700.00
05/24/02	JGB	Review and code documents for responsiveness to EPA information request.	6.70	1,172.50
05/24/02	CRS	Review documents re Libby Ore and Consumer Products litigation.	9.40	1,645.00

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Date	Tkpr	Description	Hours	Value
05/24/02	BAT	Review EH&S microfilm for responsive documents (7.10); telephone conference with JLSherman re status of document review (0.20).	7.30	1,752.00
05/24/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	9.00	1,665.00
05/24/02	DPW	Review and code documents for responsiveness to EPA information request.	9.40	1,739.00
05/24/02	SH	Review documents at Cambridge for responsiveness to EPA information requests (4.70); Travel to Denver (3.00) (3.00 N/C) (50% NWT).	7.70	808.50
05/25/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (4.30).	4.30	1,290.00
05/25/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	4.30	795.50
05/26/02	JAH	Travel to Boston for review of documents in response to discovery requests and in support of affirmative defenses (3.00) (N/C 3.00) (NWT 50%).	3.00	660.00
05/26/02	TTT	Travel to Boston from Colorado Springs for Grace review (3.80) (3.80 N/C) (50% NWT).	3.80	665.00
05/26/02	NKA	Travel to Boston for document review (3.00)(3.00 N/C)(NWT 50%).	3.00	330.00
05/27/02	JAH	Review and QC of documents in Boston for EPA Fourth Request for Information, supplemental production and class action lawsuits (10.00).	10.00	2,200.00
05/27/02	BAT	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%).	3.00	720.00
05/27/02	TTT	Review documents for responsiveness to EPA information requests and litigation discovery.	11.50	2,012.50

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Date	Tkpr	Description	Hours	Value
05/27/02	NKA	Review and code documents for responsiveness to EPA information request (11.00).	11.30	1,243.00
05/27/02	MCL	Update tracking lists re boxes sent to and returned by ONSS (1.10); draft list of "priority" boxes sent to ONSS (1.20); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.20).	11.50	1,437.50
05/27/02	ICM	Travel to Boston from Denver to conduct document review (3.00) (3.00 N/C) (50% NWT).	3.00	330.00
05/28/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (11.00).	11.00	3,300.00
05/28/02	JGB	Review and code documents for responsiveness to EPA information request.	10.70	1,872.50
05/28/02	JAH	Review and QC of documents in Boston for EPA Fourth Request for Information, supplemental production and class action lawsuits (8.50).	8.50	1,870.00
05/28/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	9.50	2,185.00
05/28/02	CLR	Travel to Boston (3.00) (3.00 N/C) (50% NWT).	3.00	675.00
05/28/02	CRS	Review documents in response to EPA Request for Information.	10.20	1,785.00
05/28/02	BAT	Perform quality control review on boxes review by temps for responsiveness to EPA information requests and litigation discovery (8.10); review document storage areas to ensure all boxes have been reviewed (0.60).	8.70	2,088.00
05/28/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	11.70	2,164.50

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Date	Tkpr	Description	Hours	Value
05/28/02	TTT	Review documents for responsiveness to EPA information requests.	11.00	1,925.00
05/28/02	DPW	Review and code documents for responsiveness to EPA information request.	11.30	2,090.50
05/28/02	NKA	Review and code documents for responsiveness to EPA information request (10.60).	10.60	1,166.00
05/28/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.50); prepare tracking lists of priority boxes and organize same (1.80); prepare Winthrop Square boxes for pickup by ONSS (1.10); prepare tracking list re same (1.90).	13.30	1,662.50
05/28/02	JLS	Telephone conferences with BATracy and MCLatuda re status of Boston document review (1.00).	1.00	125.00
05/28/02	ICM	Conduct review and QC of documents in Boston in response to EPA's fourth information request.	12.00	1,320.00
05/29/02	KJC	Draft e-mail to client re document review parameters (1.10); telephone conference with R. Emmett re meeting on June 10, 2002 (0.20); telephone conference with A. Green re Siegel files (0.20).	1.50	412.50
05/29/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (10.90).	10.90	3,270.00
05/29/02	JGB	Review and code documents for responsiveness to EPA information request (6.60); travel from Boston to Denver (3.00)(3.00 N/C) (NWT 50%).	9.60	1,680.00
05/29/02	JAH	Review and QC of documents in Boston for EPA Fourth Request for Information, supplemental production and class action lawsuits (9.50).	9.50	2,090.00

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Date	Tkpr	Description	Hours	Value
05/29/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	9.80	2,254.00
05/29/02	CLR	Review lab notebooks for responsiveness to document requests (9.80).	9.80	2,205.00
05/29/02	CRS	Review documents in response to EPA Request for Information.	10.10	1,767.50
05/29/02	BAT	Perform quality control review on boxes review by temps for responsiveness to EPA information requests and litigation discovery.	10.80	2,592.00
05/29/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	11.50	2,127.50
05/29/02	TTT	Review documents for responsiveness to EPA information requests.	10.50	1,837.50
05/29/02	DPW	Review and code documents for responsiveness to EPA information request.	10.90	2,016.50
05/29/02	NKA	Review and code documents for responsiveness to EPA information request (11.50).	11.50	1,265.00
05/29/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (7.00); conduct survey of active files and boxes remaining to be reviewed (1.60); prepare tracking lists of boxes to be picked up by ONSS (3.20).	11.80	1,475.00
05/29/02	ICM	Conduct review and QC of documents in Boston in response to EPA's information requests.	11.20	1,232.00

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Date	Tkpr	Description	Hours	Value
05/30/02	KJC	Telephone conference with W. Sparks re review of files (0.40); telephone conference with A. Trevelise re W. Sparks meeting on June 11, trade secret guidelines and privilege log (0.30); manage document review including review and respond to e-mail and questions re data, responsiveness, schedule and staffing (1.20).	1.90	522.50
05/30/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (11.40).	11.40	3,420.00
05/30/02	JAH	Review and QC of documents in Boston for EPA Requests for Information, supplemental production and class action lawsuits (8.30).	8.30	1,826.00
05/30/02	CLR	Review documents for responsiveness to document requests (12.00).	12.00	2,700.00
05/30/02	CRS	Review documents in response to EPA Request for Information.	9.40	1,645.00
05/30/02	BAT	Perform quality control review on boxes review by temps for responsiveness to EPA information requests and litigation discovery.	11.40	2,736.00
05/30/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery.	12.20	2,257.00
05/30/02	TTT	Review documents in Boston for responsiveness to EPA information requests.	7.30	1,277.50
05/30/02	TTT	Travel back Boston to Colorao Springs (3.80) (3.80 N/C) (50% NWT).	3.80	665.00
05/30/02	DPW	Review and code documents for responsiveness to EPA information request.	11.60	2,146.00
05/30/02	NKA	Review and code documents for responsiveness to EPA information request (11.80).	11.80	1,298.00

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Date	Tkpr	Description	Hours	Value
05/30/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (6.80); finalize tracking lists for boxes to be picked up by ONSS (1.00); organize and update active files tracking lists (1.30); prepare additional Winthrop Square boxes for pickup and update tracking lists re same (2.90).	12.00	1,500.00
05/30/02	ICM	Conduct review and QC of documents in Boston in response to EPA's information requests.	9.60	1,056.00
05/31/02	KJC	Telephone conference with A. Trevelise and M. Murphy re project schedule and remaining tasks (1.20); arrange to review documents at corporate offices (0.40).	1.60	440.00
05/31/02	TRB	Review and code documents for responsiveness to EPA information request and litigation discovery (5.30); travel to Denver from document review in Boston (3.00) (3.00 N/C) (NWT 50%).	8.30	2,490.00
05/31/02	JAH	Return travel to Denver following review of documents in response to discovery requests and in support of affirmative defenses (3.00) (N/C 3.00) (NWT 50%).	3.00	660.00
05/31/02	CLR	Review documents for responsiveness to document requests (5.00).	5.00	1,125.00
05/31/02	CRS	Review documents in response to EPA Request for Information.	3.50	612.50
05/31/02	CRS	Travel from Boston to Denver (3.00) (3.00 N/C) (50% NWT).	3.00	525.00
05/31/02	BAT	Perform quality control review on boxes review by temps for responsiveness to EPA information requests and litigation discovery (5.80); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.80	2,112.00

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Date	Tkpr	Description	Hours	Value
05/31/02	KAT	Return travel to Denver from Boston document review (3.00) (3.00 N/C) (NWT 50%).	3.00	555.00
05/31/02	DPW	Review and code documents for responsiveness to EPA information request.	8.60	1,591.00
05/31/02	NKA	Review and code documents for responsiveness to EPA information request (5.50); travel from Boston to Denver (3.00)(3.00 N/C)(NWT 50%).	8.50	935.00
05/31/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (1.60); finalize tracking lists for Cambridge boxes to be picked up by ONSS (.80); update active files tracking lists (2.00); organize and oversee re-shelving and re-filing of files and boxes that have been returned by ONSS (2.10); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	9.50	1,187.50
05/31/02	ICM	Conduct review and QC of documents in Boston in response to EPA's information request (6.00); travel from Boston to Denver (3.00) (3.00 N/C) (50% NWT).	9.00	990.00

Total Fees Through May 31, 2002: 1904.80 \$ 327,002.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	1.60	\$ 560.00
LSD	Lisa Schuh-Decker	Partner	300.00	2.40	720.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	85.80	23,595.00
RFR	Richard Rodriguez	Senior Associate	235.00	48.50	11,397.50
TRB	Troy R. Braegger	Senior Counsel	300.00	93.30	27,990.00
JDH	Jason D. Haislmaier	Associate	285.00	1.30	370.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BAT	Brent A. Tracy	Associate	240.00	162.60	39,024.00
KNM	Kelly N. Matthews	Associate	230.00	19.30	4,439.00
CLR	Constance L. Rogers	Associate	225.00	99.20	22,320.00
GMB	Geoffrey M. Barry	Associate	220.00	51.20	11,264.00
JAH	Jennifer A. Hall	Associate	220.00	42.30	9,306.00
KAT	Keith A. Trammell	Associate	185.00	95.50	17,667.50
DPW	Douglas P. Wall	Associate	185.00	97.60	18,056.00
JGB	James G. Beasley	Associate	175.00	68.70	12,022.50
BAM	Brad A. Miller	Associate	175.00	61.90	10,832.50
CRS	Corey R. Sanchez	Associate	175.00	102.90	18,007.50
TTT	Travis T. Tygart	Associate	175.00	47.90	8,382.50
MCL	M Carla. Latuda	Paralegal	125.00	164.50	20,562.50
JLS	Joan L. Sherman	Paralegal	125.00	134.20	16,775.00
NKA	Natalie K. Aberle	Paralegal	110.00	111.00	12,210.00
DD	Dyan Davidson	Paralegal	110.00	89.20	9,812.00
SH	Susan Haag	Paralegal	105.00	98.10	10,300.50
LCS	Loraine C. Street	Other	85.00	14.00	1,190.00
ICM	Imelda Mulholland	Information Specialist	110.00	110.80	12,188.00
MBF	Mary Beth Floyd	Information Specialist	90.00	29.00	2,610.00
CB	Cathy Bowen	Information Specialist	75.00	72.00	5,400.00
Total Fees:				1,904.80	\$ 327,002.50

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Itemized Disbursements

Date	Qty	Description	Amount
04/13/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009000932; DATE: 4/13/2002 - Courier, Acct. 905010308 04-08; Lisa Williams Denver, Co	\$ 24.60
04/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17499; DATE: 4/22/2002 - Airfare, 5/12-5/17/02, Denver Boston Boston Denver, C. Latuda	588.50
04/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17500; DATE: 4/22/2002 - Airfare, 5/26-5/31/02, Denver Boston Boston Denver, C. Latuda	568.50
04/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17542; DATE: 4/25/2002 - Airfare, 5/12-5/24/02, Denver Boston Boston Denver, S. Haag	568.50
04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - hotel	2,469.29
04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - meals	693.84
04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - telephone	105.63
04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - taxis	46.00
04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - mileage	24.45

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04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - parking	195.00
04/26/02		Other Expenses: VENDOR: Carla Latuda; INVOICE#: 040802A; DATE: 4/8/2002 - Travel to Boston, MA to conduct document review at Cambridge regarding response to EPA's information requests - 04/14/02-04/26/02 - tokens	39.90
04/26/02	288	Photocopies	43.20
04/26/02	1	Photocopies	0.15
04/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17551; DATE: 4/26/2002 - Airfare, 5/12-5/17/02, Denver Boston Boston Denver, B. Miller	588.50
04/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17555; DATE: 4/26/2002 - Airfare, 5/12-5/24/02, Denver Boston Boston Denver, D. Davidson	568.50
04/30/02		Other Expenses: VENDOR: Imelda C. Mulholland; INVOICE#: 050202; DATE: 5/2/2002 - Travel to Boston to participate in gathering data in reponse to EPA's informatin request - airfare for Friday, May 17, 2002 - United Airlines	578.50
04/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17585; DATE: 4/30/2002 - Airfare, 5/28-6/1/02, Denver Boston Boston Denver, C. Rogers	568.50
04/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17586; DATE: 4/30/2002 - Airfare, Denver Boston Boston Denver, C. Rogers	588.50
05/01/02		Long Distance Telephone: 6174984346	0.03
05/01/02		Long Distance Telephone: 4156691489	0.09
05/01/02		Long Distance Telephone: 6176862346	0.01
05/02/02		Long Distance Telephone: 6178761400	0.28
05/02/02		Long Distance Telephone: 6178761400	1.58

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Date	Qty	Description	Amount
05/02/02	197	Photocopies	29.55
05/02/02	1	Photocopies	0.15
05/02/02	280	Photocopies	42.00
05/03/02	2	Facsimile	2.00
05/03/02		Long Distance Telephone: 2152751377	0.40
05/03/02	32	Tab Stock: 32 Tab Stock	1.60
05/03/02		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 050602; DATE: 5/6/2002 - Travel to and from Boston for work at client's offices - 04/28-05/03/2002 - hotel	725.30
05/03/02		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 050602; DATE: 5/6/2002 - Travel to and from Boston for work at client's offices - 04/28-05/03/2002 - meals	198.23
05/03/02		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 050602; DATE: 5/6/2002 - Travel to and from Boston for work at client's offices - 04/28-05/03/2002 - telephone	30.16
05/03/02		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 050602; DATE: 5/6/2002 - Travel to and from Boston for work at client's offices - 04/28-05/03/2002 - taxis/tips	102.00
05/03/02		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 050602; DATE: 5/6/2002 - Travel to and from Boston for work at client's offices - 04/28-05/03/2002 - tokens for subway	12.00
05/03/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17625; DATE: 5/3/2002 - Airfare, 5/27-5/31/02, Denver Boston Boston Denver, I. Mulholland	568.50
05/03/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17635; DATE: 5/3/2002 - Airfare, 05/29-05/31/02, Denver Boston Boston Denver, K. Coggon	568.50
05/03/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17638; DATE: 5/3/2002 - Airfare, 5/12-5/15/02, Denver Boston Boston Denver, K. Coggon	608.50

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05/06/02		Long Distance Telephone: 9018202023	0.42
05/06/02		Long Distance Telephone: 6174982668	0.19
05/06/02		Long Distance Telephone: 2158518250	0.18
05/06/02		Long Distance Telephone: 4156691488	0.02
05/06/02		Long Distance Telephone: 2158518250	4.98
05/06/02		Long Distance Telephone: 2158518250	4.30
05/06/02		Long Distance Telephone: 4156691488	0.04
05/06/02		Long Distance Telephone: 4156691488	0.02
05/06/02		Long Distance Telephone: 6178761400	2.78
05/06/02		Long Distance Telephone: 4156691489	0.96
05/06/02		Long Distance Telephone: 6178761400	1.71
05/07/02	3	Facsimile	3.00
05/07/02	2	Facsimile	2.00
05/07/02	2	Facsimile	2.00
05/07/02	2	Facsimile	2.00
05/07/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17668; DATE: 5/7/2002 - Airfare, 5/19-5/31/02, Denver Boston Boston Denver, T. Braegger	588.50
05/08/02	4	Facsimile	4.00
05/08/02	2	Facsimile	2.00
05/08/02		Long Distance Telephone: 4157775300	5.32
05/08/02		Long Distance Telephone: 4157775300	5.19
05/08/02		Long Distance Telephone: 9018202023	0.40
05/08/02		Long Distance Telephone: 5613621532	0.06
05/08/02		Long Distance Telephone: 6178761400	0.20
05/08/02		Long Distance Telephone: 2158518232	5.26